



## **USCG Marine Transfer Facility Inspection Report**

Facility:			U. S. Coast	Guard		(630) 986-2	155	
			Marine Safety Unit Chicago					
			16W215 83 <sup>rd</sup> Street, Suite D					
			Burr Ridge	, IL 60521				
Date of Inspection:	FIN:			Ca	se#:			
☐ Annual Exam	☐ Spot Check	□Мо	obile*		ırvey	☐ Followup		
Requirements as per 33 (				Yes	No	Cor	N/A	
Authorized COTP altern			.107	100	1,0		1,112	
		perwork, Ma	l .	rds	l			
*Ops Manual Maintained			.300(b)					
*Ops Manual - Sufficien			.300(f)					
*Ops Manual Approved by USCG			.325(a)					
*Letter of Intent available			.740(a)					
*List of designated PIC's			.740(b)					
*Date/results of equipment tests (as required by 156.170)			.740(c)					
*Hose information required by 154.500			.740(d)					
*USCG examination records for previous 3 years			.740(e)					
*DOI's for previous 30 days			.740(f)					
*Response Plan training records for previous 3 years			.1050(b)					
*Response Plan drill records for previous 3 years			.1055(c)					
1	<u> </u>	ne Transfer	Area/Equip	ment		<u>,4</u>	Į.	
*Hose assemblies adequa			.500					
*MAWP in accordance v			.500(b)					
*Non-metallic hoses acc	1		.500(c)					
*Acceptable hose connections			.500(d)					
*Markings on hoses acceptable			.500(e)					
Loading Arms – markin			.510(b)					
	of closing/draining accep	otable	.510(c)					
*Adequate supply of clo			.520					
Small discharge containment covers area			.530(a)					
Small discharge containment capacity adequate			.530(b)					
*Small discharge containment (Mobile ONLY – 5 gal)			.530(d)					
Small discharge removal – within 1 hour			.540					
*Discharge containment	equipment - access, quar	ntity, type	.545(a)					
*Emergency shutdown – vessel PIC can activate			.550(a)					
*Emergency shutdown in vicinity of manifold			.550(b)					
*Time limits to stop flow	v of oil or hazardous mate	erial	.550(c)					
*Continuous two way vo	oice communications		.560(a)					
*Communications usable	e in all phases of operation	ons	.560(c)					
*Radios intrinsically safe			.560(e)					
*Lighting and shielding adequate			.570					
*Operates in compliance	with operations manual		.750					
Waste hauler will act as			Current con	ntract with: _				
all hoses, fittings, contain				_				
connection, pollution containment, and cleanup equipment.			_					
			_					
			İ					

Requirements as per 33 CFR 154		Yes	No	Cor	N/A
<u> </u>	quirements				
Access for fire/emergency personnel and equipment	.735(a)				
HAZMAT regulated by 49 CFR only used for maintenance	.735(b)				
Gasoline, fuels not stored on pier/wharf	.735(c)				
Sufficient number of fire extinguishers	.735(d)				
Marking and accessibility of fire fighting equipment	.735(e)				
Protective equipment ready to be utilized	.735(f)				
"NO SMOKING" signs posted where required	.735(g)				
Motor vehicles parked in designated areas	.735(h)				
Rubbish kept in proper receptacles	.735(i)				
Vehicles – no fire hazard, fire extinguisher attached	.735(j)				
Adequate clearance around heating appliances	.735(m)				
Vehicles not fueled on pier/wharf	.735(n)				
No open fires or open flame lamps	.735(o)				
Electrical wiring/equipment – safe, no fire hazard	.735(p)				
Tank cleaning/gas freeing ops IAW ISGOTT	.735(s)				
Guards/security devices in place (entry/fire/other)	.735(t)				
Warning signs are displayed	.735(v)				
	Requirements			1	
Monitoring devices adequate	.525				
Vapor control system - certification	.804				
Vapor control system - testing	156.170				
Standard discharge connection (COA only)	158.250				
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